



Treasurer's Payment Report

FY2008-09

March Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	115,383.57
Quality Educator (01-3111)	13,247.91
At Risk Student (01-3112)	2,051.47
Indian Education for All (01-3113)	1,007.76
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,800.02
Transportation 1st Semester (10-3210)	32,098.32

Total Payment

177,769.05

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	94,264.08
Quality Educator (01-3111)	7,970.04
At Risk Student (01-3112)	915.23
Indian Education for All (01-3113)	638.52
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	7,758.79
Transportation 1st Semester (10-3210)	7,246.33

Total Payment

118,972.99

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	623.61
At Risk Student (01-3112)	21.91
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	282.53
Transportation 1st Semester (10-3210)	1,857.03

Total Payment

7,807.52

0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,300.18
Quality Educator (01-3111)	927.81
Indian Education for All (01-3113)	61.20
Special Education (01-3115)	752.56
Transportation 1st Semester (10-3210)	4,477.03

Total Payment

13,518.78



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0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	3,930.37	
Quality Educator (01-3111)	826.51	
At Risk Student (01-3112)	16.45	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	371.24	
Transportation 1st Semester (10-3210)	1,070.23	
Total Payment		6,243.36

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	9,194.69	
Quality Educator (01-3111)	927.81	
At Risk Student (01-3112)	230.62	
Indian Education for All (01-3113)	79.56	
Special Education (01-3115)	821.14	
Total Payment		11,253.82

0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	9,826.03	
Quality Educator (01-3111)	1,216.80	
At Risk Student (01-3112)	341.63	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	860.39	
Transportation 1st Semester (10-3210)	2,189.27	
Total Payment		14,519.80

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	1,122.31	
Quality Educator (01-3111)	319.41	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	89.22	
Transportation 1st Semester (10-3210)	3,505.50	
Total Payment		5,048.68

9703 Great Divide Educ Serv

District: #

Quality Educator (82-3234)	4,086.32	
Special Education (82-3233)	40,239.07	
Total Payment		44,325.39



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Payment Summary:

Direct State Aid	246,004.91	
Quality Educator	30,146.22	
At Risk Student	3,577.31	
Indian Education for All	1,952.28	
American Indian Achievement Gap	360.00	
Special Education	64,974.96	
Transportation 1st Semester	52,443.71	
County Total Payment		<u><u>399,459.39</u></u>